



PURCHASE ORDER

PO Number:303-0-8011

Requisition Number:303-0-00837

Order Date: 12/13/2019

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Other
Sam Houston Regional Library & Research Center
650 Farm to Market Road 1001
Liberty, TX 77575
Show numbers on all papers and packages

Referenced Source or Vendor

12604646120
TD Industries
2701 Gattis School Rd., Suite A-101
Round Rock, TX 78664
Matthew Thornton
Phone:737-529-5430, Fax:(512) 310-5069
matthew.thornton@tdindustries.com

Confirmation Order only
Emergency PO 303-0-8011

The project consists of the emergency repairs to the existing HVAC system at the Sam Houston Regional Library.

Description Reference attached Quotes

TFC Contact:
Kevin Mathis, (512) 463-1771

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
The project consists of the emergency repairs to the existing HVAC system at the Sam Houston Regional Library ("SHC"), to restore heat the Main Building.	1	EA	\$1,890.00	11/18/2019	5/31/2020	\$1,890.00

NIGP Class: 031

NIGP Item: 63

Object Class: 860**Reimbursement Type:** Not Reimbursable

Notes: Most qualified statement: TDIndustries has been identified as the most qualified candidate due to their substantial and significant experience in providing HVAC analysis and repair services in this area, and is intimately familiar with the existing system at the Sam Houston Regional Library through previous repair experience. Their portfolio of projects and public sector clients make TDIndustries, Inc. a logical choice to provide professional technical services for the emergency SHC hvac repairs.

Repair leaks to existing units in the Main Building mechanical rooms.

Most qualified statement: TDIndustries has been identified as the most qualified candidate due to their substantial and significant experience in providing HVAC analysis and repair services in this area, and is intimately familiar with the existing system at the Sam Houston Regional Library through previous repair experience. Their portfolio of projects and public sector clients make TDIndustries, Inc. a logical choice to provide professional technical services for the emergency SHC hvac repairs.

NIGP Class: 934

1 EA \$2,000.00 11/18/2019 5/31/2020 \$2,000.00

NIGP Item: 64**Object Class:** 860**Reimbursement Type:** Not Reimbursable

Notes: Most qualified statement: TDIndustries has been identified as the most qualified candidate due to their substantial and significant experience in providing HVAC analysis and repair services in this area, and is intimately familiar with the existing system at the Sam Houston Regional Library through previous repair experience. Their portfolio of projects and public sector clients make TDIndustries, Inc. a logical choice to provide professional technical services for the emergency SHC hvac repairs.

Grand Total \$3,890.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124631771
Org Code	6065 - TSLAC Sam Houston Regional Library Site Improvements
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)